

TAX INVOICE

Phone: +91-33-40084792
 Email: powerelectricals1960@gmail.cc
 Mobile : 9547000836

Power Electricals

12-B, Netaji Subhas Road (1St Floor) Room No: 27
 Kolkata -700 001.

PAN No: AYBPD1892J	
GSTIN: 19AYBPD1892J1ZA	ORIGINAL BUYERS COPY

Invoice No:303 (2024-25)	Invoice Date: 04-10-2024
Challan No.:	Challan Date:
Order No.:	Order Date:
LR No.:	LR Date:

Bill To	Ship To
Name: Travel Food Services Pvt. Ltd. Address: NSCBI Airport, VIP Road, Dum Dum, Kolkata - 52	Name: Travel Food Services Pvt. Ltd. Address: NSCBI Airport, VIP Road, Dum Dum, Kolkata - 52

GSTIN: 19AADCB2762L1ZF	GSTIN:
STATE: West Bengal	STATE: West Bengal
CODE: 19	CODE: 19

Interest will be charges at the rate 24% per Annum on over due account.

SI No.	Description	HSN Code	Qty.	Unit Rate	Amount	CGST		SGST		Total	
						Rate	Amount	Rate	Amount		
1	16Amp Top Anchor	853690	15.00	Pcs	80.00	1,200.00	9%	108.00	9%	108.00	1,416.00
2	6Amp Top Anchor	853690	10.00	Pcs	60.00	600.00	9%	54.00	9%	54.00	708.00
3	6Module PVC Box Crabtree	853890	6.00	Pcs	130.00	780.00	9%	70.20	9%	70.20	920.40
4	6Module PVC Plate Crabtree	853890	10.00	Pcs	120.00	1,200.00	9%	108.00	9%	108.00	1,416.00
5	16Amp Switch Crabtree	853669	20.00	Pcs	180.00	3,600.00	9%	324.00	9%	324.00	4,248.00
6	16Amp Socket Crabtree	853669	20.00	Pcs	230.00	4,600.00	9%	414.00	9%	414.00	5,428.00
7	10mm China Saddle	853650	1.00	Pkt	80.00	80.00	9%	7.20	9%	7.20	94.40
8	12V 10AMP SMPS	940510	6.00	Pcs	750.00	4,500.00	9%	405.00	9%	405.00	5,310.00
9	12V 5Amp SMPS	940510	6.00	Pcs	620.00	3,720.00	9%	334.80	9%	334.80	4,389.60
10	12W LED Downlight Square White	940540	6.00	Pcs	360.00	2,160.00	9%	194.40	9%	194.40	2,548.80
11	20W LED Tubelight White	940540	5.00	Pcs	150.00	750.00	9%	67.50	9%	67.50	885.00
12	10W LED Tubelight White	940540	5.00	Pcs	140.00	700.00	9%	63.00	9%	63.00	826.00
13	2.5Sq.mm Ring Type Lugs	853650	100.00	Pcs	6.50	650.00	9%	58.50	9%	58.50	767.00
14	2.5Sq.mm Push Type Lugs	853650	100.00	Pcs	7.00	700.00	9%	63.00	9%	63.00	826.00
15	4Sq.mm Ring Type Lugs	853650	100.00	Pcs	6.50	650.00	9%	58.50	9%	58.50	767.00
16	300mm Cable Tie	853650	1.00	Pkt	210.00	210.00	9%	18.90	9%	18.90	247.80
17	15W UV Tubelight Philips	853949	10.00	Pcs	280.00	2,800.00	9%	252.00	9%	252.00	3,304.00
18	3/4" GI Flexible Pipe	830710	2.00	Bdl	750.00	1,500.00	9%	135.00	9%	135.00	1,770.00
19	PVC Tape	854610	20.00	Pcs	10.50	210.00	9%	18.90	9%	18.90	247.80
20	36W Electronic Ballast	850410	10.00	Pcs	130.00	1,300.00	9%	117.00	9%	117.00	1,534.00
					Total	31,910.00	CGST	2,871.90	SGST	2,871.90	37,653.80

RUPEES: Thirty Seven Thousand Six Hundred & Fifty Three Paise Eighty Only.

Bank Name : HDFC Bank
 Account No. : 50200017787797
 Branch : Jardine House Branch, Kolkata 700001
 IFSC Code : HDFC0001015

Travel Food Services Private Ltd

REVENUE ASSURANCE

OUTWARD

Date: 5/10/24 Time: 17:59

S. No. 186 R.A. Sign. Japant

RA Name & Emp. ID :



Invoice Recive 22/10/24
 for Rev

RE: Scan copy.- Power Electricals

From Sudipto Bose <sudipto.bose@travelfoodservices.com>

Date Thu 10/24/2024 4:40 PM

To Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc priyoranjan.thoi@k-corp.in <priyoranjan.thoi@k-corp.in>; Chandan Kumar Das <chandan.das@travelfoodservices.com>

ok



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: 24 October 2024 15:33

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: priyoranjan.thoi@k-corp.in; Chandan Kumar Das <chandan.das@travelfoodservices.com>

Subject: Re: Scan copy.- Power Electricals

Dear Sir,

Please approve these Power Electricals invoices:

Vendor Name	Invoice No	Invoice date	Reason	Amount
Power Electricals	279 (2024-25)	25-Sep-2024	Purchase Electrical items	5,310
Power Electricals	274 (2024-25)	14-Sep-2024	Purchase Electrical items	16,432
Power Electricals	232 (2024-25)	24-Aug-2024	Purchase Electrical items	5,310

Power Electricals	226 (2024-25)	20-Aug-2024	Purchase Electrical items	19,470
Power Electricals	203 (2024-25)	9-Aug-2024	Purchase Electrical items	1,699
Power Electricals	228 (2024-25)	21-Aug-2024	Purchase Electrical items	30,228
Power Electricals	222 (2024-25)	19-Aug-2024	Purchase Electrical items	14,971
Power Electricals	221 (2024-25)	19-Aug-2024	Purchase Electrical items	25,630
Power Electricals	303 (2024-25)	4-Oct-2024	Purchase Electrical items	37,654
Power Electricals	159 (2024-25)	16-Jul-2024	Purchase Electrical items	28,403
Power Electricals	275 (2024-25)	14-Sep-2024	Purchase Electrical items	27,583
Power Electricals	164 (2024-25)	19-Jul-2024	Purchase Electrical items	19,771
Power Electricals	158 (2024-25)	16-Jul-2024	Purchase Electrical items	8,685

Thanks & Regards
Rakesh Mondal
Finance Kolkata

From: Priyoranjan Thoi <priyoranjan.thoi@k-corp.in>
Sent: Thursday, October 24, 2024 2:43 PM
To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>
Subject: FW: Scan copy.- Power Electricals

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PFA

Regs,

Priyo Ranjan Thoi
Travel Food Services



From: Kolkata Stores <kolkata.stores@travelfoodservices.com>
Sent: 24 October 2024 02:42 PM
To: Priyo Ranjan Thoi <priyoranjan.thoi@travelfoodservices.com>
Subject: Scan copy.